

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Tue 4/15/2014 8:57:05 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 2)
[CH2M Hill Invoice 38114007624 Feb '14 RM 10.9 RA Trust.pdf](#)
[RM 10.9 Removal Action Invoice 140367 Jan '14.pdf](#)
[NW-#457270-v1-lprsa - 10 9 04 15 14 claim certificates.pdf](#)

Sarah and Jennifer:

Attached please find the following River Mile 10.9 vendor invoices for your review and approval:

1. de maximis, inc. invoice no.: 140367 for River Mile 10.9 Removal Action Project field oversight services provided during January 2014 on the RM 10.9 Removal Action (Project #3233).;
2. CH2M Hill Invoice 38114005320 covering January 2014 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust (The invoice has been subdivided into two (2) parts due to the file size); and
3. CH2M Hill Invoice 38114007624 covering February 2014 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust.

CH2M Hill Invoice 38114005320 will be forwarded in a separate email due to size.

In accordance with the River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com <<mailto:dawn.monsen@klgates.com>>
www.klgates.com <<http://www.klgates.com>>

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